

ARIZONA CORPORATION COMMISSION  
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



RECEIVED

W-02205A  
Gadsden Water Company, Inc  
PO Box 519  
Somerton, AZ 85350

MAR 1 2010

AZ CORP COMM  
Director Utilities

ANNUAL REPORT  
Water

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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3-17-10

## COMPANY INFORMATION

Company Name (Business Name) GADSDEN WATER COMPANY, INC

Mailing Address P.O. BOX 519

SOMERTON  
(Street)

ARIZONA

85350

(City)

(State)

(Zip)

(928) 344-4222

Telephone No. (Include Area Code)

(928) 726-3999

Fax No. (Include Area Code)

(928) 376-8038

Cell No. (Include Area Code)

Email Address lgdeere@earthlink.net

Local Office Mailing Address P.O. BOX 519

(Street)

SOMERTON

ARIZONA

85350

(City)

(State)

(Zip)

(928) 344-4222

Local Office Telephone No. (Include Area Code)

(928) 726-3999

Fax No. (Include Area Code)

(928) 376-8038

Cell No. (Include Area Code)

Email Address lgdeere@earthlink.net

## MANAGEMENT INFORMATION

☐ Regulatory Contact:

☒ Management Contact: JIMMY A. DEERE

PRESIDENT

(Name)

(Title)

14781 S. AVENUE B

(Street)

YUMA

(City)

ARIZONA

(State)

85364

(Zip)

(928) 344-4222

Telephone No. (Include Area Code)

(928) 726-3999

Fax No. (Include Area Code)

(928) 376-8038

Cell No. (Include Area Code)

Email Address lgdeere@earthlink.net

On Site Manager: JIMMY A DEERE

(Name)

14781 S. AVENUE B

(Street)

YUMA

(City)

ARIZONA

(State)

85364

(Zip)

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(928) 376-8038

Cell No. (Include Area Code)

Email Address lgdeere@earthlink.net

Statutory Agent: JIMMY A DEERE

14781 S. AVENUE B

(Street)

(Name)

YUMA

(City)

ARIZONA

(State)

85364

(Zip)

(928) 344-4222

Telephone No. (Include Area Code)

(928) 726-3999

Fax No. (Include Area Code)

(928) 376-8038

Cell No. (Include Area Code)

Attorney: NONE

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☒ YUMA

☐ STATEWIDE

COMPANY NAME GADSDEN WATER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	1221	1221	0
302	Franchises			
303	Land and Land Rights	3,500	0	3,500
304	Structures and Improvements	971	970	1
307	Wells and Springs	12,754	12,725	29
311	Pumping Equipment	4,593	1,476	3,117
320	Water Treatment Equipment	3,749	3,350	399
330	Distribution Reservoirs and Standpipes	12,514	7,812	4,702
331	Transmission and Distribution Mains	9,373	9,357	16
333	Services			
334	Meters and Meter Installations	7,396	4,232	3,164
335	Hydrants	639	379	260
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	10,035	6,351	3,684
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	574	541	33
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	67,319	48,414	18,905

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME **GADSDEN WATER COMPANY, INC**

### CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	1,221	20%	0
302	Franchises			
303	Land and Land Rights	3,500	N/A	0
304	Structures and Improvements	971	5%	0
307	Wells and Springs	12,754	5%	426
311	Pumping Equipment	4,593	5%	230
320	Water Treatment Equipment	3,749	5%	60
330	Distribution Reservoirs and Standpipes	12,514	5%	587
331	Transmission and Distribution Mains	9,373	5%	0
333	Services			
334	Meters and Meter Installations	7,396	5%	353
335	Hydrants	639	5%	32
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	10,035	5%	502
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	574	5%	19
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>67,319</b>		<b>2,209</b>

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

**\*\* THIS AMOUNT DIFFERS FROM CALCULATION DUE TO FULLY DEPRECIATED ASSETS**

COMPANY NAME **GADSDEN WATER COMPANY, INC**

**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$4,787	\$11,894
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$4,787	\$11,894
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$67,319	\$67,319
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(46,205)	(48,414)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$21,114	\$18905
	<b>TOTAL ASSETS</b>	\$ 25,901	\$ 30,799

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	221	229
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	56,303	69,157
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 56,524</b>	<b>\$ 69,386</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$</b>	<b>\$</b>
	<b>TOTAL LIABILITIES</b>	<b>\$ 56,524</b>	<b>\$ 69,386</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 50,000	\$ 50,000
211	Paid in Capital in Excess of Par Value TREASURY STOCK	(42,373)	(42,373)
215	Retained Earnings	(38,250)	(46,214)
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>\$ (30,623)</b>	<b>\$ (38,587)</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$ 25,901</b>	<b>\$ 30,799</b>

COMPANY NAME DADSDEN WATER COMPANY, INC

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 41,518	\$ 41,313
460	Unmetered Water Revenue		
474	Other Water Revenues	2,805	930
	<b>TOTAL REVENUES</b>	<b>\$ 44,323</b>	<b>\$ 42,243</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water	5,418	5,766
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	3,081	7,848
621	Office Supplies and Expense	1,327	1,318
630	Outside Services	21,212	14,501
635	Water Testing	3,114	2,190
641	Rents		
650	Transportation Expenses	11,969	9,931
657	Insurance – General Liability	1,617	1,633
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,235	2,785
403	Depreciation Expense	2,227	2,209
408	Taxes Other Than Income	45	
408.11	Property Taxes	2,535	2,026
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 54,780</b>	<b>\$ 50,207</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$(10,457)</b>	<b>\$ (7,964)</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$</b>	<b>\$</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$(10,457)</b>	<b>\$ (7,964)</b>



**SUPPLEMENTAL FINANCIAL DATA****Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A	N/A	N/A	N/A
Source of Loan	N/A	N/A	N/A	N/A
ACC Decision No.	N/A	N/A	N/A	N/A
Reason for Loan	N/A	N/A	N/A	N/A
Dollar Amount Issued	\$ 0	\$ 0	\$ 0	\$ 0
Amount Outstanding	\$ 0	\$ 0	\$ 0	\$ 0
Date of Maturity	N/A	N/A	N/A	N/A
Interest Rate	N/A %	N/A %	N/A %	N/A %
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 0

Meter Deposits Refunded During the Test Year

\$ 0

COMPANY NAME GADSDEN WATER COMPANY, INC

Name of System: GADSEN WATER CO ADEQ Public Water System Number: 14037

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
14-037	10	300	180	8	2X2	1984

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1	1	
7 1/2	1		
10	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
50,000	1	2,000	1

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME GADSDEN WATER COMPANY, INC

Name of System: GADSDEN WATER CO ADEQ Public Water System Number: 14037

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	CL 150	6,949 LF
8	CL 150	6,403 LF
10	CL 150	1,173 LF
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	1
2	2
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

SENTRY 1 CHLORINATOR

STRUCTURES:

8' X 12' STORAGE SHED

8' X 10' CONTROL SHED

OTHER:

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME: GADSDEN WATER COMPANY, INC

Name of System: GADSDEN WATER CO ADEQ Public Water System Number: 14037

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	196	429	441	0
FEBRUARY	196	304	316	0
MARCH	196	272	283	0
APRIL	194	214	225	0
MAY	192	291	303	0
JUNE	191	349	361	0
JULY	190	594	606	0
AUGUST	191	488	500	0
SEPTEMBER	191	411	422	0
OCTOBER	193	364	376	0
NOVEMBER	194	442	456	0
DECEMBER	194	404	417	0
TOTALS →		4,563	4,706	

What is the level of arsenic for each well on your system? 0 mg/l  
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 15 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
☒ Yes ☐ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
☐ Yes ☒ No

If yes, provide the GPCPD amount: N/A

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME: GADSDEN WATER COMPANY, INC

Name of System: GADSDEN WATER CO. ADEQ Public Water System Number: 14037

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		3	
FEBRUARY		8	
MARCH		2	
APRIL		4	
MAY		0	
JUNE		2	
JULY		3	
AUGUST		1	
SEPTEMBER		4	
OCTOBER		5	
NOVEMBER		6	
DECEMBER		0	
TOTALS →		38	

OTHER (description):

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COMPANY NAME GADSDEN WATER COMPANY, INC YEAR ENDING 12/31/2009

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 2,026.23

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED

MAR 17 2010

VERIFICATION

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)
<u>YUMA</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>JIMMY A. DEERE, PRESIDENT</u>
COMPANY NAME
<u>GADSDEN WATER COMPANY, INC</u>

AZ CORP COMM  
Director Utilities

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

*LY Deere*

SIGNATURE OF OWNER OR OFFICIAL

928-344-4222

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14

DAY OF

COUNTY NAME	<u>YUMA</u>	
MONTH	<u>MARCH</u>	<u>2010</u>

Rosa Negrete  
(SEAL)  
Notary Public

MY COMM. EXPIRES DATE Oct. 26 2011

Expires 10-26-2011

*Rosa Negrete*  
SIGNATURE OF NOTARY PUBLIC



COMPANY NAME GADSDEN WATER COMPANY, INC

YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported (6,555)  
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported (6,555)  
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0  
Amount of Gross-Up Tax Collected 0  
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

3/15/10

DATE

LINDA G. DEERE

PRINTED NAME

SEC/TRES.

TITLE



RECEIVED

MAR 17 2010

AZ CORP COMM  
Director Utilities

VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
YUMA
NAME (OWNER OR OFFICIAL) TITLE
JIMMY A. DEERE, PRESIDENT
COMPANY NAME
GADSDEN WATER COMPANY, INC

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 45, 037.89

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 2,795.13  
IN SALES TAXES BILLED, OR COLLECTED)

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

*J. A. Deere*

SIGNATURE OF OWNER OR OFFICIAL

928-344-4222

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	YUMA
MONTH	MARCH
DAY	20
YEAR	10

DAY OF

Notary Public

Yuma County, Arizona  
(SEAL)

*Rosa Chapote*  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

Oct. 26, 2011

VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only

RECEIVED

MAR 17 2010

AZ CORP COMM  
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <b>YUMA</b>	
NAME (OWNER OR OFFICIAL) <b>JIMMY A. DEERE</b>	TITLE <b>PRESIDENT</b>
COMPANY NAME <b>GADSDEN WATER COMPANY, INC</b>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

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SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$45,037.89

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 2,795.13  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

*J. A. Deere*

SIGNATURE OF OWNER OR OFFICIAL

908-344-4222

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

16

DAY OF

NOTARY PUBLIC NAME <b>ROSA NEGRETE</b>	
COUNTY NAME <b>YUMA</b>	
MONTH <b>MARCH</b>	.20 <b>10</b>

(SEAL)

MY COMMISSION EXPIRES

*Rosa Negrete*

SIGNATURE OF NOTARY PUBLIC

**THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE**

For important information  
and payment instructions,  
see reverse side.

YOUR CHECK IS YOUR RECEIPT.



GADSDEN WATER CO  
C/O JIM DEERE  
PO BOX 519  
SOMERTON AZ 85350-0519

10/29/09  
 CR 3060  
 1st 1/2 4556.05

LEGAL DESCRIPTION OF PROPERTY

CENTRALLY VALUED PROPERTY ACCOUNT 55-102. PARCELS 102-42-019, 102-42-020  
GADSDEN WATER COMPANY

ACCOUNT NUMBER  
U0000017  
PARCEL IDENTIFICATION  
TAX AREA CODE  
3230

PRIMARY PROPERTY TAX CALCULATION						
ITEM	Limited Value	ASSTM% <sup>1</sup>	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND BLDGS, ETC.	12,333	22.00	2,713	0	7.1679	194.47
PERSONAL PROPERTY	76,667	22.00	16,867	0	7.1679	1,209.01
TOTALS	89,000		19,580	0		1,403.48

SECONDARY PROPERTY TAX CALCULATION						
ITEM	Limited Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND	11,125	22.00	2,448	0	1.8223	44.61
BLDGS, ETC.	1,208	22.00	266	0	1.8223	4.85
PERSONAL PROPERTY	76,667	22.00	16,867	0	1.5365	259.16
TOTALS	89,000		19,581	0		308.62

2009 TAX SUMMARY	
Primary	1,403.48
Ad Valorem Tax	
Less State Aid To Education	0.00
Net Primary	1,403.48
Ad Valorem Tax	
Secondary	308.62
Ad Valorem Tax	
Special District Tax	0.00

TOTAL TAX DUE	1,712.10
HAIR TAX	856.05

[illegible]

**DELINQUENT DATES**  
1st Half Year Taxes become delinquent on November 2, 2009 at 5:00PM, unless the full year tax fill exceeds \$100.00 and the full year is paid by December 31, 2009 (excluding delinquencies that are due November 1, 2009).  
2nd Half Year Taxes become delinquent on May 3, 2010 at 5:00PM.

PLEASE SEND ALL PAYMENTS TO: **David Egeberg, Yuma County Treasurer, 410 Maiden Lane Ste. C, Yuma, AZ 85364**

ACCOUNT NUMBER  
10000017

ACCOUNT NUMBER  
U0000017

**KAREN FRITZ, TREASURER**  
**410 MAIDEN LANE, STE C**  
**YUMA, AZ 85364**

**THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE**  
The Yuma County Treasurer mails tax bills to all property owners. **If you have a mortgage on your property and your taxes are paid through an impound account, keep this notice for your records.**

-C01

for 4/27/09  
2nd  $\frac{1}{2}$  ok 3011

For important information  
and payment instructions,  
see reverse side.

YOUR CHECK IS YOUR RECEIPT

R. 3011  
\$1170<sup>18</sup>

SOMERTON AZ 85350-0519

ACCOUNT NUMBER  
U0000017  
PARCEL IDENTIFICATION  
-----  
TAX AREA CODE  
3230

CENTRALLY VALUED PROPERTY ACCOUNT 55-102. PARCELS 102-42-019.  
102-42-020.

GADSDEN WATER COMPANY

PRIMARY PROPERTY TAX CALCULATION						
ITEM	Limited Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND BLDGS, ETC.	12,302	23.00	2,829	0	9.7435	275.65
PERSONAL PROPERTY	74,698	23.00	17,181	0	9.7435	1,674.03
TOTALS	87,000		20,010	0		1,949.68

## 2008 TAX SUMMARY

Primary Ad Valorem Tax	1,949.68
Less: State Aid To Education	0.00
Net Primary Ad Valorem Tax	1,949.68
Secondary Ad Valorem Tax	390.68
Special District Tax	0.00

### SECONDARY PROPERTY TAX CALCULATION

SECONDARY PROPERTY TAX CALCULATION						
ITEM	Full Cash Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND	11,125	23.00	2,559	0	2.2252	56.94
BLDGs, ETC.	1,177	23.00	271	0	2.2252	6.03
PERSONAL PROPERTY	74,698	23.00	17,181	0	1.9074	327.71
TOTALS	87,000		20,011	0		390.68

TOTAL TAX DUE	2,340.36
HALF TAX	1,170.18

## 2007 - 2008 TAX COMPARISON

[illegible]

### DELINQUENT DATES

**DELINQUENT DATES**

1st Half Year Taxes become delinquent on November 3, 2008 at 5:00 PM, unless the full year tax bill exceeds \$100.00 and the full year is paid by December 31, 2008 (excluding delinquencies that are due November 1, 2008).

2nd Half Year Taxes become delinquent on May 1, 2009 at 5:00 PM.

2nd Half Year Taxes become delinquent on May 1, 2009 at 5:00 PM.  
PLEASE SEND ALL PAYMENTS TO: Karen Fritz, Yuma County Treasurer, 410 Maiden Lane Ste. C, Yuma, AZ 85364